

Maine Revenue Services
Special Fuel Retailer
Annual Shrinkage Allowance Computation
Reconciliation - Propane Only

Page 1

Taxpayer

Registration Number

Entity Number

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1. Total Receipts - Box "A" (from Page 2)	1.	<div style="border: 1px solid black; width: 120px; height: 20px;"></div>
2. Allowable Shrinkage @ .01 Line 1 (Total Receipts) multiplied by .01	2.	<div style="border: 1px solid black; width: 70px; height: 20px;"></div>
3. Actual Net Shrinkage - Box "D" (from Page 2)	3.	<div style="border: 1px solid black; width: 70px; height: 20px;"></div>
<div style="border-top: 1px solid black; width: 100%;"></div>		
4. Unaccounted Fuel Line 3 (Actual Shrinkage) minus Line 2 (Allowable Shrinkage)	4.	<div style="border: 1px solid black; width: 70px; height: 20px;"></div>
		<div style="border-top: 1px solid black; width: 70px; height: 20px;"></div> <div style="text-align: center;">x .16</div>
Additional Excise Tax Due Make check out to Treasurer of State and enclose with re		\$ <div style="border: 1px solid black; width: 70px; height: 20px;"></div>

Signature	Title	Phone	Date
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Rev. 01/01

Make check or money order payable to the STATE TREASURER and mail to:
Maine Revenue Services, P. O. Box 1064, Augusta, ME 04332-1064
If you have questions regarding this return, call (207) 624-9692.

Special Fuel Retailer Annual Shrinkage Allowance Computation Inventory - Propane Only

Taxpayer	Registration Number	Entity Number

Beginning Inventory (Retail tank only)	Receipts	Total Available Gallons	Ending Inventory etail tank or	Total Accountable Gallons	Total Gallons Sold/Use	Gain/ (Shrinkage)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

2001

		(Col 1 plus Col 2)		(Col 3 minus Col 4)		(Col 6 minus Col 5)
Jan						
Feb						
Mar						
Apr						
May						
Jun						
Jul						
Aug						
Sep						
Oct						
Nov						
Dec						

Totals

(A)

(To page 1, line 1)

(B)

(C)

If Box "C" is greater than or equal to Box "B", there is no shrinkage allowance to compute. Bring zero forward to line 6, page 1, sign the return and mail both pages 1 & 2 by January 31, 2002.

(If Box "B" is greater than Box "C",
subtract Box "C" from Box "B" and enter here.)

Net Shrinkage

(D)

(To page 1, line 3)